



# Statewide Term Contract 493A – Laboratory Supplies & Equipment

<b>Bid Number</b>	201700127
<b>Contract Name</b>	Laboratory Supplies & Equipment
<b>Effective Dates</b>	November 1, 2017 through June 30, 2021
<b>Awarded Vendor(s), Manufacturer and Contact(s)</b>	<p><b>Fisher Scientific Company LLC</b>   <a href="#">Kris Schoolfield</a>   (336) 254-6285  <a href="#">Customer Service</a>   (800) 766-7000</p> <p><b>State Agencies</b>   <a href="#">John Bailey</a>   (412) 329-2925</p> <p><b>Community Colleges</b>   <a href="#">Frank Kowalczyk</a>   (704) 666-0294</p> <p><b>ECSU</b>   <a href="#">Kaylie Edwards</a>   (630) 259-4760</p> <p><b>NCCU, UNCP, WTCC, State Agencies</b>   <a href="#">Haley Harper</a>   878-787-7853</p> <p><b>UNCG &amp; NCA&amp;T</b>   <a href="#">Justin Ellis</a>   (336) 709-0545</p> <p><b>WSSU</b>   <a href="#">Sarah Hilty</a>   (336) 624-1104</p> <p><b>UNCC &amp; ASU</b>   <a href="#">Robert Beasley</a>   (704) 615-9376</p> <p><b>ECU, UNCW, UNCMSC, UNCCSI &amp; PCC</b>   <a href="#">Julia Wroblewski</a>   (252) 314-7499</p> <p><b>FSU &amp; FTCC</b>   <a href="#">Kaitlyn Wold</a>   (630) 283-9514</p> <p><b>UNCA &amp; WCU</b>   <a href="#">Bryan Hall</a>   (864) 275-1807</p> <p><b>Krackeler Scientific Inc.</b>   <a href="#">Chris Lee</a>   (919) 614-6676  <a href="#">Customer Service</a>   (800) 334-7725</p> <p><b>VWR, part of Avantor Contract</b>   <a href="#">Lynn Moore</a>   (434) 249-1196</p> <p><b>State Agencies (non-DHHS)</b>   <a href="#">Michael Vuke</a>   (919) 257-7382</p> <p><b>DHHS</b>   <a href="#">Todd McLean</a>   (919) 760-7155</p> <p><b>Community Colleges</b>   <a href="#">Yvonne Vivian</a>   (716) 515-6033</p> <p><b>NCSU, ECU, UNCW, UNCG, NCA&amp;T, Elizabeth City State U &amp; NC Central U</b>   <a href="#">Rob Blackman</a>   (919) 210-9457</p> <p><b>UNC-CH</b>   Jay Abramo (919) 236-3494   <a href="#">Janice Lanier</a> (919) 279-5293</p> <p><b>UNCC, ASU, UNCA, WCU, FSU, WSSU, &amp; UNCP</b>   <a href="#">Michael Vuke</a>   (919) 257-7382</p> <p><b>Customer Service</b>   (800) 932-5000</p>
<b>Contract Covers</b>	<p>This contract covers the state's normal requirements for laboratory supplies and equipment in the following categories:</p> <p><b>Category:</b></p> <ol style="list-style-type: none"> <li>Apparel/Personal Protective Supplies</li> <li>Basic Equipment, Appliances &amp; Furniture</li> <li>Equipment Peripherals &amp; Supplies</li> <li>General Consumables &amp; Supplies</li> <li>Glassware &amp; Plastic Ware</li> </ol>

	<ul style="list-style-type: none"> <li>f. Instruments</li> <li>g. Sterilization, Cleaning &amp; Housekeeping Supplies</li> <li>h. Educational</li> <li>i. Basic Biological Substances</li> <li>j. Chemicals &amp; Compounds</li> </ul>
<b>Mandatory Contract</b>	This is a mandatory Statewide Term Contract for state agencies, departments, institutions, universities, community colleges, and non-mandatory entities including schools and local governments.
<b>Delivery</b>	<p>Vendors will offer the following delivery schedules after a receipt of an order:</p> <ul style="list-style-type: none"> <li>a. Routine consumables and laboratory supplies and equipment core list items will be shipped <b>within two (2) business days</b> of order receipt.</li> <li>b. Non-core items and other equipment/materials will be shipped <b>within seven (7) business days</b> of order receipt.</li> <li>c. Non-stock equipment will be based on the <b>time of order</b>.</li> </ul> <p>Orders must be received by the Vendor by 1:00 p.m. daily. If an order is received after 1:00 p.m., shipment will occur the following business day (e.g., on day three or day eight respectively).</p> <p>If item(s) cannot be shipped as required, the Vendor must notify the purchaser within 24-hours of receiving the order. The purchaser has the option to cancel the order without penalty.</p> <p>Inside delivery is provided at no additional charge, but must be requested at time of order.</p>
<b>Transportation Charges (FOB destination)</b>	Minimum order to qualify for prepaid shipping is <b>\$50.00</b> . The state will be required to use this contract for orders less than the minimum order amount. However, in such cases, the order will be shipped prepaid and actual transportation charges may be added to the invoice as a separate line item. These additional charges will be added as a separate line on the invoice. Vendors must provide an estimated shipping amount upon request.
<b>Installation</b>	All items shall be furnished, off-loaded, delivered to the room site, completely installed/set up including proper fit, and left ready for use in complete compliance with all local codes, and published standards. Any item not specifically requested, but necessary for a complete installation, shall be included.
<b>Demonstrations &amp; Training</b>	If requested, Vendors or their designees are to provide free equipment demonstrations within seven (7) calendar days of request at no additional cost. Training shall be provided upon request through the coordination with the Agency with an authorized Vendor representative.
<b>Operator Manual</b>	An operator manual shall be provided to the Agency by request indicating format type. Format types are available either in hard copy, electronic, or online access.
<b>Warranty</b>	Standard manufacturer's warranty applies. Warranty begins after a successful quality acceptance inspection is conducted, if applicable.
<b>Return /Restocking Policy</b>	<p>Merchandise returns shall be accepted from the Agency for a period of thirty (30) business days after delivery. A full credit or full refund shall be provided to the Agency, whichever an Agency requests, within thirty (30) business days on all returns of ordered products that are in original packaging and in re-sellable condition.</p> <p>A restocking fee shall not be imposed on the Agency for merchandise that has been returned, unless it is a specialty item and the Agency has been notified, at the time of placement of order, of the potential restocking fee.</p> <p>Equipment or supplies which are unacceptable because of quality problems, duplicated shipments, outdated product, breakage, or other issues related to Vendor or product</p>

	<p>performance, shall be returned at Vendor's expense within five (5) business days after receipt of notification from the Agency with no restocking charge.</p> <p>If the original packaging cannot be utilized for the return, the Agency will be supplied with appropriate return packaging within the five (5) business day period. Postage will be paid by Vendor by issuing an appropriate label to the Agency via email and Vendor will assume the risk of loss in transit.</p> <p>The returned product shall either be replaced with acceptable equipment or supplies or the Agency shall receive a credit or refund at the discretion of the Agency for the purchase price.</p> <p>Standard stock equipment and supplies ordered in error by the Agency will be returned for credit within 15 days of receipt at the Agency's expense. Product must be in resalable condition (original container, unused). There shall be no restocking fee if returned products are resalable. A restocking fee shall not be imposed on the Agency for merchandise that has been returned, unless it is a specialty item and the Agency has been notified in writing, at the time of order placement, of the potential restocking fee. If any item is returned due to damage, incorrect product shipped, Vendor order entry error, or any other cause reasonably assumed to be the fault of the Vendor, the Vendor shall not impose a restocking fee.</p>
<b>Taxes</b>	Prices do not include North Carolina sales or use taxes.
<b>Loaded into E-Procurement</b>	Yes. Punch-out catalogs are loaded in <a href="#">E-Procurement</a> .
<b>E-Procurement Help Desk</b>	(888) 211-7440
<b>How To Use An E-Procurement Punch-Out Catalog</b>	NC E-Procurement tips on <a href="#">punch-out catalog orders</a>
<b>Contract Administrator</b>	<a href="#">Nicole Mathis</a> – 984-236-0228
<b>Contract Addenda</b>	11/7/2017: Fisher Scientific Company LLC E-Procurement Punch-Out Catalog Loaded
	11/13/2017: VWR International LLC E-Procurement Punch-Out Catalog Loaded
	11/16/2017: Krackeler Scientific Inc. E-Procurement Punch-Out Catalog Loaded
	3/20/2018: Fisher Scientific Company LLC Contact Updates
	9/19/2018: VWR International LLC E-Procurement Punch-Out Catalog Updated
	1/3/2019: Fisher Scientific Company LLC Punchout Catalog Update
	3/21/2019: Krackeler Scientific Inc. Punchout Catalog Update
	5/8/2019: VWR International LLC E-Procurement Punch-Out Catalog Updated
	12/20/2019: Fisher Scientific Company LLC Contact Update
	1/1/2020: Fisher Scientific Company LLC Punchout Catalog Update
	1/6/2020: Changed Contract Administrator to Nicole Mathis
	8/14/2020: Updated all VWR contact information
	8/24/2020: Amendment #4: Fisher Scientific Company, Amendment #5: Krackeler Scientific Inc., and Amendment #6: to extend contract terms through June 30, 2021.

---

9/16/2020: Updated Fisher Scientific contact information